

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANDREA POWELL

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Case No.: 09-32653

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2009.
- 2) This case was confirmed on 10/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/19/2010, 12/09/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010, 09/13/2010, 09/26/2011, 01/17/2012.
- 5) The case was dismissed on 03/22/2012.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 11,035.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 11,035.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,374.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 740.26
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,114.26

Attorney fees paid and disclosed by debtor	\$ 126.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER U	SECURED	18,100.00	20,931.00	20,643.00	1,339.30	1,659.60
SANTANDER CONSUMER U	UNSECURED	2,543.00	.00	288.00	.00	.00
NATIONAL CAPITAL MGM	SECURED	500.00	4,602.33	4,602.33	3,509.13	412.71
NATIONAL CAPITAL MGM	UNSECURED	2,629.00	NA	NA	.00	.00
CITY OF OAK LAWN CAM	UNSECURED	200.00	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	11,000.00	15,513.08	15,513.08	.00	.00
CITY OF ALSIP	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	7,250.00	7,250.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,500.00	2,419.46	2,419.46	.00	.00
AT & T	UNSECURED	81.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	861.00	956.81	956.81	.00	.00
PREMIER BANK CARD	UNSECURED	469.00	469.97	469.97	.00	.00
GLOBAL PAYMENTS	UNSECURED	2,525.00	2,525.00	2,525.00	.00	.00
MARIN	UNSECURED	943.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
ATT	UNSECURED	158.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,654.00	NA	NA	.00	.00
RADIOLOGICAL PHYSICI	UNSECURED	181.00	NA	NA	.00	.00
RADIOLOGY PHYSICIANS	UNSECURED	300.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF CALUMET P	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF CALUMET P	UNSECURED	250.00	NA	NA	.00	.00
TODD YETMAN	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	25,245.33	4,848.43	2,072.31
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	25,245.33	4,848.43	2,072.31
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	29,422.32	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,114.26
Disbursements to Creditors	\$ 6,920.74

**TOTAL DISBURSEMENTS:** \$ 11,035.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.